

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-01

CWA FALLBROOK PUBLIC UTILITY

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 225,000	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 225,000	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 225,000	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 225,000
LOCAL SEC	1,277,380,596	1,820,129,938	6,170,710	3,103,681,244	80,675,871	3,023,005,373	40,531,055	2,982,474,318
TOTAL SEC	1,277,605,596	1,820,129,938	6,170,710	3,103,906,244	80,675,871	3,023,230,373	40,531,055	2,982,699,318
UNSECURED	0	9,009,645	31,639,069	40,648,714	1,619,866	39,028,848	0	39,028,848
TOTAL AV	1,277,605,596	1,829,139,583	37,809,779	3,144,554,958	82,295,737	3,062,259,221	40,531,055	3,021,728,166

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-04

CWA HELIX WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,234,327	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,234,327	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,234,327	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,234,327
LOCAL SEC	7,954,454,823	11,223,045,626	47,304,802	19,224,805,251	567,914,017	18,656,891,234	284,776,758	18,372,114,476
TOTAL SEC	7,955,689,150	11,223,045,626	47,304,802	19,226,039,578	567,914,017	18,658,125,561	284,776,758	18,373,348,803
UNSECURED	0	217,680,638	494,404,743	712,085,381	114,298,550	597,786,831	0	597,786,831
TOTAL AV	7,955,689,150	11,440,726,264	541,709,545	19,938,124,959	682,212,567	19,255,912,392	284,776,758	18,971,135,634

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT	31,780,426	112,257-	31,668,169			
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	1,224,161,345	215,502,240	1,439,663,585			
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT	88,355,553	4,447,160	92,802,713			
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT	225,406,908	10,095,300	235,502,208			
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT	51,511,255	5,914,394	57,425,649			
5038-01 LEMON GROVE REDEVELOPMENT PROJECT	288,602,379	32,531,005	321,133,384			
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	7,543,721	1,111,714	8,655,435			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	1,034,978	235,467-	799,511			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	12,504	21,791	34,295			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,918,409,069	269,275,880	2,187,684,949	0	0	0

CWA LAKESIDE WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	834,345,745	1,119,177,971	3,571,901	1,957,095,617	53,969,972	1,903,125,645	35,611,800	1,867,513,845
TOTAL SEC	834,345,745	1,119,177,971	3,571,901	1,957,095,617	53,969,972	1,903,125,645	35,611,800	1,867,513,845
UNSECURED	0	11,750,857	89,769,133	101,519,990	874,872	100,645,118	0	100,645,118
TOTAL AV	834,345,745	1,130,928,828	93,341,034	2,058,615,607	54,844,844	2,003,770,763	35,611,800	1,968,158,963

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	32,352,693	33,779,922	66,132,615			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	32,352,693	33,779,922	66,132,615	0	0	0

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 5,195,618	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 5,195,618	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 5,195,618	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 5,195,618
LOCAL SEC	1,218,777,846	1,678,968,010	2,845,223	2,900,591,079	113,385,373	2,787,205,706	31,031,000	2,756,174,706
TOTAL SEC	1,223,973,464	1,678,968,010	2,845,223	2,905,786,697	113,385,373	2,792,401,324	31,031,000	2,761,370,324
UNSECURED	0	64,419,291	141,325,202	205,744,493	2,178,554	203,565,939	138,600	203,427,339
TOTAL AV	1,223,973,464	1,743,387,301	144,170,425	3,111,531,190	115,563,927	2,995,967,263	31,169,600	2,964,797,663

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5039-01 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 1	60,036,906	6,394,535	66,431,441			
5039-02 CENTER CITY REDEVELOPMENT PROJECT	39,591,176	28,526	39,619,702			
5039-03 SWEETWATER TOWN AND COUNTRY REDVL PROJECT	25,967,452	2,659,753	28,627,205			
5039-04 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 2A&B	41,144,406	509,308	41,653,714			
5039-05 NATIONAL CITY DOWNTOWN REDEVELOPMENT PROJECT	967,710,191	47,443,441	1,015,153,632			
5039-06 NATIONAL CITY DOWNTOWN AMENDMENT	7,037,312	780,040	7,817,352			
5039-07 NATIONAL CITY HARBOR RDVL PRJ AB1290	78,555,455	41,673,379	120,228,834			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,220,042,898	99,488,982	1,319,531,880	0	0	0

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ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 600,000	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 600,000	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 600,000	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 600,000
LOCAL SEC	7,904,912,676	9,078,436,396	210,010,944	17,193,360,016	319,024,461	16,874,335,555	213,280,966	16,661,054,589
TOTAL SEC	7,905,512,676	9,078,436,396	210,010,944	17,193,960,016	319,024,461	16,874,935,555	213,280,966	16,661,654,589
UNSECURED	0	94,751,098	289,331,107	384,082,205	9,364,383	374,717,822	149,542	374,568,280
TOTAL AV	7,905,512,676	9,173,187,494	499,342,051	17,578,042,221	328,388,844	17,249,653,377	213,430,508	17,036,222,869

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT	1,079,334,392	8,205,862	1,087,540,254			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,079,334,392	8,205,862	1,087,540,254	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-18

CWA CITY OF SAN DIEGO

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 18,496,840	IMPROVEMENTS 4,808,816	PERSONAL PROPERTY 0	TOTAL VALUATION 23,305,656	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 23,305,656	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 23,305,656
LOCAL SEC	80,603,137,089	94,087,400,735	1,374,399,568	176,064,937,392	6,678,665,332	169,386,272,060	1,485,146,005	167,901,126,055
TOTAL SEC	80,621,633,929	94,092,209,551	1,374,399,568	176,088,243,048	6,678,665,332	169,409,577,716	1,485,146,005	167,924,431,711
UNSECURED	0	1,734,826,363	6,467,110,676	8,201,937,039	1,150,461,949	7,051,475,090	1,671,701	7,049,803,389
TOTAL AV	80,621,633,929	95,827,035,914	7,841,510,244	184,290,180,087	7,829,127,281	176,461,052,806	1,486,817,706	174,974,235,100

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5036-02 IMPERIAL BEACH AMEND AB1290 REDEVELOPMENT PROJECT	12,622,646	245,538	12,868,184			
5041-01 COLUMBIA REDEVELOPMENT PROJECT	2,313,851,601	63,688,277	2,377,539,878			
5041-02 THE GATEWAY CENTER WEST REDEVELOPMENT PROJECT	26,846,984	5,918,278	32,765,262			
5041-03 GASLAMP QUARTER REDEVELOPMENT PROJECT	769,686,597	43,668,325	813,354,922			
5041-04 HORTON PLAZA REDEVELOPMENT PROJECT	748,133,363	34,839,338	782,972,701			
5041-05 LINDA VISTA REDEVELOPMENT PROJECT	9,102,426	1,795,440	10,897,866			
5041-07 MARINA REDEVELOPMENT PROJECT	2,284,843,713	86,595,146	2,371,438,859			
5041-08 MOUNT HOPE REDEVELOPMENT PROJECT	106,228,551	14,655,952	120,884,503			
5041-09 SOUTHCREST REDEVELOPMENT PROJECT	191,964,140	9,154,678	201,118,818			
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	75,080,446	8,591,796	83,672,242			
5041-11 CENTRAL IMPERIAL REDEVELOPMENT PROJECT	145,310,786	2,651,034	147,961,820			
5041-12 BARRIO LOGAN REDEVELOPMENT PROJECT	60,859,963	94,029-	60,765,934			
5041-14 CITY HEIGHTS REDEVELOPMENT PROJECT	1,090,026,863	6,711,811	1,096,738,674			
5041-15 CENTRE CITY REDEVELOPMENT PROJECT	5,405,002,325	142,938,697	5,547,941,022			
5041-16 COLLEGE COMMUNITY REDEVELOPMENT PROJECT	77,219,555	4,475,675	81,695,230			
5041-17 NORTH PARK REDEVELOPMENT PROJECT	688,232,741	11,512,017	699,744,758			
5041-18 SAN YSIDRO REDEVELOPMENT PROJECT - AB1290	476,405,347	27,689,847	504,095,194			
5041-19 CENTRAL IMPERIAL 2 REDEVELOPMENT PROJECT	54,113,758	5,124,105	59,237,863			
5041-20 NAVAL TRAINING CENTER REDEVELOPMENT PROJECT	500,585,350	23,474,724	524,060,074			
5041-21 NORTH BAY REDEVELOPMENT PROJECT	801,564,535	26,761,040	828,325,575			
5041-22 CENTRAL IMPERIAL 3 REDEVELOPMENT PROJECT	23,600,431	2,070,355	25,670,786			
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290	307,971,464	2,344,767	310,316,231			
5041-24 GRANTVILLE REDEVELOPMENT PROJECT AB1290	99,794,463	8,067,052	107,861,515			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	16,269,048,048	532,879,863	16,801,927,911	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-19

CWA RAMONA MUNI WATER DIST

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 559,500	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 559,500	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 559,500	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 559,500
LOCAL SEC	1,359,780,328	2,017,391,896	2,790,303	3,379,962,527	37,554,240	3,342,408,287	50,698,200	3,291,710,087
TOTAL SEC	1,360,339,828	2,017,391,896	2,790,303	3,380,522,027	37,554,240	3,342,967,787	50,698,200	3,292,269,587
UNSECURED	0	7,579,024	40,481,577	48,060,601	720,884	47,339,717	0	47,339,717
TOTAL AV	1,360,339,828	2,024,970,920	43,271,880	3,428,582,628	38,275,124	3,390,307,504	50,698,200	3,339,609,304

CWA SANTA FE IRRIGATION DIST

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,988,852,477	3,814,775,373	6,127,941	8,809,755,791	67,923,952	8,741,831,839	32,120,200	8,709,711,639
TOTAL SEC	4,988,852,477	3,814,775,373	6,127,941	8,809,755,791	67,923,952	8,741,831,839	32,120,200	8,709,711,639
UNSECURED	0	16,597,840	46,032,505	62,630,345	4,551,071	58,079,274	0	58,079,274
TOTAL AV	4,988,852,477	3,831,373,213	52,160,446	8,872,386,136	72,475,023	8,799,911,113	32,120,200	8,767,790,913

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290	79,656,206	493,904	80,150,110			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	79,656,206	493,904	80,150,110	0	0	0

CWA SAN DIEGUITO WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,966,918,783	3,006,742,460	2,333,886	6,975,995,129	115,501,007	6,860,494,122	51,550,800	6,808,943,322
TOTAL SEC	3,966,918,783	3,006,742,460	2,333,886	6,975,995,129	115,501,007	6,860,494,122	51,550,800	6,808,943,322
UNSECURED	0	37,133,785	95,695,590	132,829,375	58,876,844	73,952,531	0	73,952,531
TOTAL AV	3,966,918,783	3,043,876,245	98,029,476	7,108,824,504	174,377,851	6,934,446,653	51,550,800	6,882,895,853

CWA CITY OF ESCONDIDO

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6750-29

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 631,890	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 631,890	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 631,890	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 631,890
LOCAL SEC	2,777,305,753	3,531,931,450	19,659,711	6,328,896,914	257,081,192	6,071,815,722	70,615,565	6,001,200,157
TOTAL SEC	2,777,937,643	3,531,931,450	19,659,711	6,329,528,804	257,081,192	6,072,447,612	70,615,565	6,001,832,047
UNSECURED	0	67,706,600	161,895,721	229,602,321	11,772,632	217,829,689	0	217,829,689
TOTAL AV	2,777,937,643	3,599,638,050	181,555,432	6,559,131,125	268,853,824	6,290,277,301	70,615,565	6,219,661,736

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	1,848,272,359	125,034,847	1,973,307,206			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,848,272,359	125,034,847	1,973,307,206	0	0	0

CWA SOUTH BAY IRRIGATION

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 90,700	IMPROVEMENTS 99,400	PERSONAL PROPERTY 0	TOTAL VALUATION 190,100	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 190,100	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 190,100
LOCAL SEC	3,342,886,941	4,630,102,810	56,609,230	8,029,598,981	285,369,884	7,744,229,097	105,426,237	7,638,802,860
TOTAL SEC	3,342,977,641	4,630,202,210	56,609,230	8,029,789,081	285,369,884	7,744,419,197	105,426,237	7,638,992,960
UNSECURED	0	68,902,141	263,305,327	332,207,468	30,120,117	302,087,351	564,283	301,523,068
TOTAL AV	3,342,977,641	4,699,104,351	319,914,557	8,361,996,549	315,490,001	8,046,506,548	105,990,520	7,940,516,028

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-01 BAYFRONT REDVL PROJECT	50,522,832	16,918,978-	33,603,854			
5031-02 TOWN CENTRE REDEVELOPMENT PROJECT	195,112,696	60,315,623	255,428,319			
5031-04 TOWN CENTRE II AMENDMENT PROJECT	99,395,691	8,167,825	107,563,516			
5031-05 TOWN CENTRE II AMENDMENT 2 PROJECT	31,993,396	3,883,660	35,877,056			
5031-06 SOUTHWEST REDEVELOPMENT PROJECT	280,920,686	11,854,453	292,775,139			
5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1	5,930,821	1,086,784	7,017,605			
5031-08 CHULA VISTA BAYFRONT AMENDED AB1290	6,478,340	14,234,740	20,713,080			
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290	175,494,810	15,227,216	190,722,026			
5039-05 NATIONAL CITY DOWNTOWN REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	845,849,272	97,851,323	943,700,595	0	0	0

FUND NO. 6750-37

CWA RAINBOW MUNI WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

	LAND	IMPROVEMENTS	PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
STATE SEC	3,241,430	68,595,600	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
			0	71,837,030	0	71,837,030	0	71,837,030
LOCAL SEC	1,527,460,289	1,980,198,171	10,410,663	3,518,069,123	14,108,086	3,503,961,037	37,280,600	3,466,680,437
TOTAL SEC	1,530,701,719	2,048,793,771	10,410,663	3,589,906,153	14,108,086	3,575,798,067	37,280,600	3,538,517,467
UNSECURED	0	4,576,677	15,399,960	19,976,637	46,659	19,929,978	0	19,929,978
TOTAL AV	1,530,701,719	2,053,370,448	25,810,623	3,609,882,790	14,154,745	3,595,728,045	37,280,600	3,558,447,445

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-40

CWA POWAY CITY

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,079,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,079,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,079,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,079,418
LOCAL SEC	3,636,218,467	4,537,041,258	24,860,190	8,198,119,915	183,632,498	8,014,487,417	76,780,840	7,937,706,577
TOTAL SEC	3,637,297,885	4,537,041,258	24,860,190	8,199,199,333	183,632,498	8,015,566,835	76,780,840	7,938,785,995
UNSECURED	0	70,868,693	261,432,153	332,300,846	9,766,260	322,534,586	0	322,534,586
TOTAL AV	3,637,297,885	4,607,909,951	286,292,343	8,531,500,179	193,398,758	8,338,101,421	76,780,840	8,261,320,581

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,655,633,247	246,199,506	3,901,832,753			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,655,633,247	246,199,506	3,901,832,753	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-45

CWA RINCON DEL DIABLO MUNI WATER DIST

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 13,493,496	IMPROVEMENTS 214,646,157	PERSONAL PROPERTY 62,983	TOTAL VALUATION 228,202,636	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 228,202,636	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 228,202,636
LOCAL SEC	2,794,140,780	4,108,275,441	5,430,786	6,907,847,007	162,541,947	6,745,305,060	95,321,800	6,649,983,260
TOTAL SEC	2,807,634,276	4,322,921,598	5,493,769	7,136,049,643	162,541,947	6,973,507,696	95,321,800	6,878,185,896
UNSECURED	0	63,414,175	160,189,465	223,603,640	3,920,050	219,683,590	0	219,683,590
TOTAL AV	2,807,634,276	4,386,335,773	165,683,234	7,359,653,283	166,461,997	7,193,191,286	95,321,800	7,097,869,486

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	309,911,686	26,911,555	336,823,241		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	684,084	256,028	940,112		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	95,747,916	2,793-	95,745,123		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	406,343,686	27,164,790	433,508,476	0	0

CWA CARLSBAD MUNI WATER DIST

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 79,802,752	IMPROVEMENTS 65,383,362	PERSONAL PROPERTY 839,690	TOTAL VALUATION 146,025,804	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 146,025,804	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 146,025,804
LOCAL SEC	8,563,353,425	9,496,016,126	116,732,251	18,176,101,802	273,233,954	17,902,867,848	127,342,600	17,775,525,248
TOTAL SEC	8,643,156,177	9,561,399,488	117,571,941	18,322,127,606	273,233,954	18,048,893,652	127,342,600	17,921,551,052
UNSECURED	0	166,405,722	643,835,738	810,241,460	38,971,468	771,269,992	0	771,269,992
TOTAL AV	8,643,156,177	9,727,805,210	761,407,679	19,132,369,066	312,205,422	18,820,163,644	127,342,600	18,692,821,044

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5030-01 VILLAGE AREA REDEVELOPMENT PROJECT	339,968,894	12,647,308	352,616,202			
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMNT PROJECT				67,056,021-	5,582,316	61,473,705-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	339,968,894	12,647,308	352,616,202	67,056,021-	5,582,316	61,473,705-

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-49

CWA VALLEY CENTER MUNI WATER DIST (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,011,136	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,011,136	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,011,136	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,011,136
LOCAL SEC	1,788,493,268	2,041,525,729	325,570	3,830,344,567	25,754,739	3,804,589,828	45,110,800	3,759,479,028
TOTAL SEC	1,789,504,404	2,041,525,729	325,570	3,831,355,703	25,754,739	3,805,600,964	45,110,800	3,760,490,164
UNSECURED	0	2,782,479	22,292,917	25,075,396	615,788	24,459,608	0	24,459,608
TOTAL AV	1,789,504,404	2,044,308,208	22,618,487	3,856,431,099	26,370,527	3,830,060,572	45,110,800	3,784,949,772

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,412,358,886	5,192,767,248	9,525,465	8,614,651,599	136,178,978	8,478,472,621	138,530,195	8,339,942,426
TOTAL SEC	3,412,358,886	5,192,767,248	9,525,465	8,614,651,599	136,178,978	8,478,472,621	138,530,195	8,339,942,426
UNSECURED	0	68,539,329	187,723,060	256,262,389	16,243,341	240,019,048	0	240,019,048
TOTAL AV	3,412,358,886	5,261,306,577	197,248,525	8,870,913,988	152,422,319	8,718,491,669	138,530,195	8,579,961,474

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT				0	0	0
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	444,813,749	49,469,715	494,283,464			
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	394,678,783	28,298,741	422,977,524			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	136,661,086	27,391,421	164,052,507			
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	77,264,052	4,058,115	81,322,167			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,053,417,670	109,217,992	1,162,635,662	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-60

CWA OTAY WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 8,823,050	IMPROVEMENTS 459,718,294	PERSONAL PROPERTY 0	TOTAL VALUATION 468,541,344	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 468,541,344	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 468,541,344
LOCAL SEC	9,404,477,676	13,088,278,469	23,491,606	22,516,247,751	512,771,283	22,003,476,468	259,971,600	21,743,504,868
TOTAL SEC	9,413,300,726	13,547,996,763	23,491,606	22,984,789,095	512,771,283	22,472,017,812	259,971,600	22,212,046,212
UNSECURED	0	212,495,633	434,342,661	646,838,294	59,100,452	587,737,842	0	587,737,842
TOTAL AV	9,413,300,726	13,760,492,396	457,834,267	23,631,627,389	571,871,735	23,059,755,654	259,971,600	22,799,784,054

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT	172,514,104	64,668,991	237,183,095		
5031-06 SOUTHWEST REDEVELOPMENT PROJECT	45,374,658	296,251	45,670,909		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	217,888,762	64,965,242	282,854,004	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-64

CWA OLIVENHAIN MUNI WATER DIST

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	8,200,400,648	9,593,426,840	67,436,434	17,861,263,922	182,825,199	17,678,438,723	120,020,600	17,558,418,123
TOTAL SEC	8,200,400,648	9,593,426,840	67,436,434	17,861,263,922	182,825,199	17,678,438,723	120,020,600	17,558,418,123
UNSECURED	0	101,489,938	152,231,995	253,721,933	12,960,476	240,761,457	0	240,761,457
TOTAL AV	8,200,400,648	9,694,916,778	219,668,429	18,114,985,855	195,785,675	17,919,200,180	120,020,600	17,799,179,580

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	12,075,511	899,697	12,975,208			
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	12,075,511	899,697	12,975,208	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-71

CWA CITY OF DEL MAR

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,869,274,255	676,953,653	169,279	2,546,397,187	3,182,380	2,543,214,807	6,671,000	2,536,543,807
TOTAL SEC	1,869,274,255	676,953,653	169,279	2,546,397,187	3,182,380	2,543,214,807	6,671,000	2,536,543,807
UNSECURED	0	5,556,869	17,742,940	23,299,809	301,587	22,998,222	0	22,998,222
TOTAL AV	1,869,274,255	682,510,522	17,912,219	2,569,696,996	3,483,967	2,566,213,029	6,671,000	2,559,542,029

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6750-75

CWA YUIMA MUNI WATER DIST

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	177,582,016	160,182,194	1,153,515	338,917,725	3,209,834	335,707,891	1,827,000	333,880,891
TOTAL SEC	177,582,016	160,182,194	1,153,515	338,917,725	3,209,834	335,707,891	1,827,000	333,880,891
UNSECURED	0	803,231	2,819,080	3,622,311	94,230	3,528,081	0	3,528,081
TOTAL AV	177,582,016	160,985,425	3,972,595	342,540,036	3,304,064	339,235,972	1,827,000	337,408,972

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6751-30

CWA PENDLETON MILITARY RES NUCLEAR PLANT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	48,113	50,521,906	0	50,570,019	0	50,570,019	0	50,570,019
TOTAL SEC	48,113	50,521,906	0	50,570,019	0	50,570,019	0	50,570,019
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	48,113	50,521,906	0	50,570,019	0	50,570,019	0	50,570,019

COMBINED VALUATIONS FISCAL YEAR 2011-12**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

FUND NO. 6751-32

CWA PENDLETON MILITARY RES REMAINDER

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	196,753,493	376,605,516	0	573,359,009	0	573,359,009	0	573,359,009
TOTAL SEC	196,753,493	376,605,516	0	573,359,009	0	573,359,009	0	573,359,009
UNSECURED	0	2,824,448	17,997,161	20,821,609	0	20,821,609	7,000	20,814,609
TOTAL AV	196,753,493	379,429,964	17,997,161	594,180,618	0	594,180,618	7,000	594,173,618

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,754,403,632	6,024,462,596	6,447,172	10,785,313,400	337,959,902	10,447,353,498	114,168,600	10,333,184,898
TOTAL SEC	4,754,403,632	6,024,462,596	6,447,172	10,785,313,400	337,959,902	10,447,353,498	114,168,600	10,333,184,898
UNSECURED	0	87,117,520	279,904,257	367,021,777	22,723,878	344,297,899	0	344,297,899
TOTAL AV	4,754,403,632	6,111,580,116	286,351,429	11,152,335,177	360,683,780	10,791,651,397	114,168,600	10,677,482,797

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	15,171,330	4,683,394	19,854,724			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,335,391,505	168,926,949	1,504,318,454			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	961,381,789	24,406,626	985,788,415			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,754,268,188	63,983,416	2,818,251,604			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	5,066,212,812	262,000,385	5,328,213,197	0	0	0

CWA POWAY MUNI WATER - EXCLUSION

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	0	0	0	0	0	0	0	0
TOTAL SEC	0	0	0	0	0	0	0	0
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	0	0	0	0	0	0	0	0
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COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6751-51

CWA RAINBOW MUNI WATER - EXCLUSION

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,291,188	0	0	2,291,188	0	2,291,188	0	2,291,188
TOTAL SEC	2,291,188	0	0	2,291,188	0	2,291,188	0	2,291,188
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	2,291,188	0	0	2,291,188	0	2,291,188	0	2,291,188

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6751-52

CWA VISTA IRRIGATION (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,602,709,596	5,972,741,620	49,819,426	10,625,270,642	307,711,782	10,317,558,860	127,497,753	10,190,061,107
TOTAL SEC	4,602,709,596	5,972,741,620	49,819,426	10,625,270,642	307,711,782	10,317,558,860	127,497,753	10,190,061,107
UNSECURED	0	93,843,228	387,338,508	481,181,736	6,876,031	474,305,705	0	474,305,705
TOTAL AV	4,602,709,596	6,066,584,848	437,157,934	11,106,452,378	314,587,813	10,791,864,565	127,497,753	10,664,366,812

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	26,959,339	0	26,959,339			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	14,323,272	1,277,671	15,600,943			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	186,064,524	6,290,928	192,355,452			
5049-01 VISTA REDEVELOPMENT PROJECT	1,548,183,416	252,828,703	1,801,012,119			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				127,521,923-	5,780,608-	133,302,531-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	1,775,530,551	260,397,302	2,035,927,853	127,521,923-	5,780,608-	133,302,531-